
Eastern Contractors, Inc.

571 Union Ave
Framingham, MA 01702

Phone 508-820-4401
Fax 508-879-9633

November 1, 2001

The Design Partnership of Cambridge
500 Rutherford Avenue

Phone: 617-241-9800
Fax: 617-241-5143

Charlestown, MA 02129

Attn: David Capaldo

Project: New Wetherbee Elem. & Middle Schl.

Project #: 9902

Re:

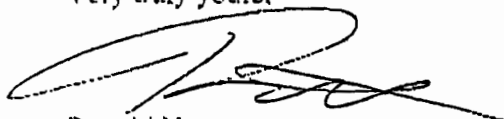
Job #: 900

COP#11 General Rock Excavation

Dear Mr. Capaldo:

Enclosed please find COP#11 for General Rock Excavation in excess of the Contract Allowances. Please be advised that under M.I.G c30 s39N that the Contractor may request to negotiate a revised unit cost for this Contract Change.

Very truly yours,



Ronald Votta
Project Manager

X _____

CC: Site J. Lupi, Tishman

Encl.

QUANTITY SURVEY AND ESTIMATING SUMMARY

PROJECT Wetherbee Elementary/Middle School
 CONSTRUCTION MANAGER Tishman Construction Co.
 OWNER City of Lawrence
 ARCHITECT The Design Partnership of Cambridge
 CONTRACTOR EASTERN CONTRACTORS, INC.
 DATE 1-Nov-01
 SUBJECT General Rock Excavation Allowance
 C.O.P. # 11
 SHEET # 11

DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE		COST		TOTAL
			LABOR	MATERIAL	LABOR	MATL	
FIELD COORDINATION/SUPERVISION	0	HRS	\$ 85.00		0 00	0 00	0 00
Project Engineer	0	HRS	\$ 85 00		0 00	0 00	0 00
Time Keeper		HRS	\$ 65.00		0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
					0 00	0 00	0 00
High Lift Rental	00				0.00	0.00	0.00
LULL+Operator	Hrs				0 00	0 00	0 00
UNLOADING	HRS				0 00	0 00	0 00
CLEANUP	Hrs				0 00	0 00	0 00
DUMPSTER	LS				0.00	0 00	0 00
Safety	Hrs				0.00	0 00	0 00
MISC.TRUCKING	LS				0.00	0 00	0 00
TOTALS					50 00	0 00	0 00
TOOLS @ 6% OF COST							0 00
PAYROLL TAXES & INSURANCE=56.68% OF LABOR							0 00
SUBTOTAL (GC)							0 00
SUB'S COST PER ENCL. PROPOSAL							145,222 00
GC/non filed sub O/P @20%							0 00
Sub Total GC/Sub cost							145,222 00
CREDIT							0 00
BOND (G C/SUB) @1 OF COST							0 00
Sub Total Cost							145,222.00
Less Contract Allowance							-115,500.00
Total Cost COP#11							29,722.00

NOTES:

1. WE CANNOT PROCEED WITHOUT WRITTEN APPROVAL. THIS PROPOSAL IS GOOD FOR TWENTY ONE DAYS ONLY. INCREASES IN LABOR, MATERIALS, TRAVEL CHRGES, ETC OCCURING TWENTY ONE DAYS AFTER THE DATE OF THIS PROPSAL WILL HAVE TO BE ADDED TO THIS C.O.P.
2. UNLESS OTHERWISE NOTED IMPACT COSTS CANNOT BE DETERMINED AT THIS TIME.
3. THIS PROPOSAL DOES NOT INCLUDE ANY AMOUNTS FOR CHANGES IN SEQUENCE OF WORK, DISRUPTIONS, INTERFERENCES AND/OR IMPACT COSTS, THE RIGHT IS EXPRESSLY RESERVED TO MAKE CLAIMS FOR ANY AND ALL OF THESE RELATED ITEMS.
4. DOES NOT INCLUDE CUTTING & PATCHING OR REWORKING BY ECI
5. Does not include resoration of cupola and domers

QUANTITY SURVEY AND ESTIMATING SUMMARY

PROJECT Wetherbee Elementary/Middle School
 CONSTRUCTION MANAGER Tishman Construction Co.
 OWNER City of Lawrence
 ARCHITECT The Design Partnership of Cambridge
 CONTRACTOR EASTERN CONTRACTORS, INC.
 DATE 11/1/01
 SUBJECT General Rock Excavation Allowance
 C.O.P. # 11
 SHEET # 2
 TIME EXTENSION 0 DAYS

<hr/>			
S&H Construction			
General rock excavation 8/23/01	400 cy	38 50	15,400
General rock excavation 9/27/01	3251 cy	38 50	125,164
General rock excavation 10/12/01	83 cy	38 50	3,196
General rock excavation 10/16/01	35 cy	38 50	1,348
General rock excavation	1 cy	38 50	39
General rock excavation	1 cy	38 50	39
General rock excavation	1 cy	38 50	39
<hr/>			
TOTAL	3772		145,222 00

60 DYERVILLE AVENUE
JOHNSTON, R.I. 02919
401-831-6337 • 401-631-6338

TO *Eastern Const. Corp.*
ADDRESS
ATTENTION

DATE ORDERED 8/23/2001	ORDER TAKEN BY N2
PHONE NO.	CUSTOMER ORDER NO.
JOB LOCATION SALICRUE	
JOB PHONE	STARTING DATE
TERMS	

[illegible][illegible]

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL
SIGNATURE H. R. K. S. C.

AUTHORIZED SIGNATURE R. W. (Tishman Construction)

TOTAL LABOR	
TOTAL MATERIALS	680 YRS
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	

JOB INVOICE

Nº 106

8. Work 10-1-01 (Tishman Construction)
Quantity Verification FOR INVOICE

POB INVOICE

JOB INVOICE

Nº 109

JOB INVOICE